



Revision number:

Purchasing Agent: David Gill
(801) 538-3254**Item: ATHLETIC, INSTITUTIONAL, RECREATIONAL, PLAYGROUND, PHYSICAL
EDUCATION AND SPORTS EQUIPMENT**

Vendor: 21125J S & S WORLDWIDE
PO BOX 513
COLCHESTER, CT 06415

Telephone: (800) 243-9232 ext 2589

Fax number: (800) 432-2842

Contact: Katherine D. Shea

Email address: bids@ssww.com

Internet Homepage: www.ssww.com/sports/

Brand/trade name: Spectrum brand products

Price: 14% off all catalogue items except racquetball and wrestling.

Terms: Net 45 days

Effective dates: 02/01/05 through 01/31/07

Days required for delivery: 10 days or less. Express delivery is available at an additional charge.

Price guarantee period: 14% discount is in effect for the duration of the contract. General prices may change each January 1st.

Minimum order: None

Freight: FOB Destination (freight included and prepaid – except for catalogue items marked with the “red delivery van symbol”. These items are FOB Destination freight prepaid and added to invoice; 3-4 weeks delivery.)

Other conditions: Reference MA1846 in order to receive the 14% discount. This contract excludes the purchase of: uniforms, awards, and any single item with a net price of \$1,000 or more.

Renewal Options: 2 one (1) year renewal options

NEW CONTRACT

NOTE: Also Refer to MA1290, and MA1847 for similar products and pricing.

State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Catalogs:	Available upon request
Catalog Expiration:	December 31 st of each year. Catalogs are mailed mid-December for the New Year.
Website Pricing:	Downloaded each December 31 st except for specials or sales. The 14% discount also applies to additional items on the website. Adaptive products, arts, crafts, camp and recreation supplies are some of the products available.
Return Policy:	Contact customer service within 30 days of receipt of your order to discuss the return of any item you are unhappy with. Return instructions are on the back of the packing slip; please include this with the returned item to receive proper credit. Items shipped incorrectly will be picked up at our expense. Damaged good should not be returned without talking to the customer service department first at 1-800-937-3482. Items, shipped directly from the manufacturer, must be handled a special way and must be discussed with a customer service representative.
On-site Workshops:	On-site workshops may be requested by any user at no additional charge.

S & S Worldwide has also agreed to:

guarantee that all costs are included in one unit price
guarantee delivery within 10 calendar days of order receipt
Have toll free phone line for placing orders, asking questions and making complaints which shall be in operation during the hours of 8:00 am to 5:00 pm Mountain Time, Monday through Friday.
accept orders placed by internet, phone, facsimile, or mail
Accept the State Procurement Credit Card (currently VISA) and the University of Utah MasterCard (The Vendor cannot offer a separate pricing structure or charge an additional fee for credit card purchases.)
accept and process orders that are not placed by credit card and issue invoices for such orders
Provide invoices that reference the Contract number, item description, part number, order unit of measure, and net price.
provide and maintain a current on-line catalog or the URL listing of the catalogs you represent with the following features: (a) All contract items must be pictured with a photograph or realistic illustration. (b) A description, part number, the order unit of measure (examples: "each", "box of 12" or "dozen"....) and price. (c) The on-line catalog must offer the ability to search by category description.



This Contract resulted from bid GL5018

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

80517000000	-	ATHLETIC AWARDS (FOR SERVICE TYPE SEE CLASS 080): MEDALS PLAQUES, TROPHIES, ETC.
80522000000	-	BALLS (NOT OTHERWISE CLASSIFIED): MEDICINE, PLAYGROUND, PUSH, ETC.
80524000000	-	BASEBALL EQUIPMENT
80530000000	-	BASKETBALL EQUIPMENT (INCLUDING BACKBOARDS AND BACKSTOPS)
80542000000	-	BOXING AND WRESTLING EQUIPMENT: GLOVES, PLATFORMS, RINGS, STRIKING BAGS, TRAINING BAGS, ETC.
80548000000	-	FOOTBALL EQUIPMENT
80551000000	-	GAMES: CROQUET, DART BOARDS, HORSESHOES, SHUFFLEBOARDS, TABLE TENNIS, ETC.
80554000000	-	GOLFING EQUIPMENT
80562000000	-	PHYSICAL EDUCATION EQUIPMENT, ADAPTIVE: BODY ALIGNMENT WEDGES, MOBILE MATS, STIMULATION BOARDS, STRADDLE SEATS, VESTIBULAR BOARDS, ETC.
80563000000	-	SCOREBOARDS, SPORTS
80566000000	-	SOCCER EQUIPMENT
80569000000	-	SOFTBALL EQUIPMENT
80572000000	-	SQUASH, HANDBALL, AND RACQUET BALL EQUIPMENT
80574000000	-	STARTING GATES AND OTHER RACING EQUIPMENT
80578000000	-	TENNIS EQUIPMENT
80581000000	-	TRACK EQUIPMENT
80589000000	-	UMPIRE, REFEREE, AND COACH EQUIPMENT, CLOTHING AND SUPPLIES
80590000000	-	VOLLEYBALL EQUIPMENT